

## ***Taxation statistics 2009–10***

### **Table 4: Fringe benefits tax**

#### **Employee contributions, by employer type, taxable status<sup>1</sup>, type of benefit and broad industry<sup>2</sup>, 2010–11 FBT year<sup>3</sup>**

##### **Notes:**

\* The symbol 'n.a.' used in this publication means not applicable or not available.

\* Totals may not equal the sum of components due to rounding.

\* In order to meet privacy regulations, the following measures have been applied.

(a) Number indicators shown may have been rounded to the nearest multiple of 5.

(b) Statistics for some items may not be included in some tables.

1 Refer to 'Box 8.1: Calculating taxable status for fringe benefits tax' in the 'Fringe benefits tax' chapter of *Taxation statistics 2009–10*.

2 The industry groups are classified based on the Australian and New Zealand Standard Industry Classification (ANZSIC 2006) system.

3 The statistics for the 2010–11 FBT year were sourced from 2011 FBT returns processed by 31 October 2011. The statistics are not necessarily complete. For further information please refer to the 'Source of fringe benefits tax statistics' section in the 'Fringe benefits tax' chapter of *Taxation statistics 2009–10*.

4 Includes entities who did not state their industry and invalid industry codes.

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	Cars-statutory \$	Cars-operating cost \$	Expense payments \$	Housing \$
<b>Employee contributions</b>				
<b>Australian Government departments</b>	<b>78,885,769</b>	<b>237,627</b>	<b>153,306</b>	<b>192,164,487</b>
<b>Other employers</b>				
Taxable				
Agriculture, forestry and fishing	2,238,962	256,056	131,002	790,205
Mining	47,265,588	63,679	8,844,762	108,996
Manufacturing	98,621,730	2,293,385	1,518,945	1,286,114
Electricity, gas, water and waste services	16,404,700	399,572	395,593	372,209
Construction	18,582,046	1,998,602	883,962	384,924
Wholesale trade	41,414,961	3,596,893	3,058,421	365,898
Retail trade	30,798,688	1,364,589	548,587	657,025
Accommodation and food services	1,863,378	399,194	136,293	540,860
Transport, postal and warehousing	21,774,184	595,656	1,306,475	323,617
Information media and telecommunications	29,744,627	545,522	129,344	0
Financial and insurance services	34,043,615	1,110,943	6,775,507	1,983,059
Rental, hiring and real estate services	5,998,189	963,733	231,237	207,254
Professional, scientific and technical services	57,880,972	4,015,342	3,698,161	181,181
Administrative and support services	14,369,869	981,860	621,132	135,241
Public administration and safety	175,364,482	2,019,683	747,762	9,002,226
Education and training	20,151,681	230,388	1,857,738	1,727,867
Health care and social assistance	33,584,906	849,940	7,619,874	278,072
Arts and recreation services	2,439,461	132,279	1,159,204	243,765
Other services	7,317,121	523,762	627,046	522,713
Other <sup>4</sup>	14,365,056	490,392	691,020	324,791
Industry total	674,224,216	22,831,470	40,982,065	19,436,017
Non-taxable	65,370,631	22,793,186	3,156,531	863,669
<b>Total</b>	<b>818,480,616</b>	<b>45,862,283</b>	<b>44,291,902</b>	<b>212,464,173</b>

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	Airline transport	Board	Property	Car parking	Other benefits
<b>Employee contributions</b>	\$	\$	\$	\$	\$
<b>Australian Government departments</b>	<b>0</b>	<b>0</b>	<b>2,681</b>	<b>1,214,994</b>	<b>26,588</b>
<b>Other employers</b>					
Taxable					
Agriculture, forestry and fishing	0	0	7,918	5,347	31,903
Mining	0	1,858,839	23,929	47,175	1,437,688
Manufacturing	851,114	0	1,402,905	367,125	1,999,975
Electricity, gas, water and waste services	0	0	53,751	183,041	832,733
Construction	0	0	28,682	27,061	339,006
Wholesale trade	13,400	0	790,547	173,362	510,119
Retail trade	0	0	1,185,544	252,375	156,137
Accommodation and food services	55,365	22,518	347,770	343,318	579,052
Transport, postal and warehousing	12,100,853	31,586	57,171	309,914	978,179
Information media and telecommunications	0	0	184,076	268,745	754,360
Financial and insurance services	2,747	13,006	1,558,018	2,467,017	4,975,684
Rental, hiring and real estate services	0	0	39,989	756,833	173,400
Professional, scientific and technical services	793	0	137,386	2,872,026	1,217,857
Administrative and support services	530,301	0	26,437	871,055	596,515
Public administration and safety	0	3,978	75,129	948,722	1,086,500
Education and training	3,850	41,381	2,107,842	18,725	19,178,160
Health care and social assistance	0	0	433,453	740,770	582,253
Arts and recreation services	0	0	1,146,021	1,242,604	110,899
Other services	0	0	70,895	118,507	1,786,160
Other <sup>4</sup>	7,663	0	46,934	453,761	979,908
Industry total	13,566,086	1,971,308	9,724,397	12,467,483	38,306,488
Non-taxable	0	16,010	122,556	232,149	432,202
<b>Total</b>	<b>13,566,086</b>	<b>1,987,318</b>	<b>9,849,634</b>	<b>13,914,626</b>	<b>38,765,278</b>